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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

18 Glacier

0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,268,507.99	
Amount Paid Thru This Month:	\$1,304,675.82	
Remaining Balance Due:	\$1,963,832.17	
Monthly Payment Due:		\$326,850.80
Prior year payment adjustment due to audit change in ANB	\$-2,727.38	
Amount Paid Thru This Month:	\$-2,727.38	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-2,727.38
This Month's Payment - sent to Glacier County		\$324,123.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$414,609.39	
Amount Paid Thru This Month:	\$165,843.76	
Remaining Balance Due:	\$248,765.63	
Monthly Payment Due:		\$41,460.94
This Month's Payment - sent to Glacier County		\$41,460.94

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,519.20	
Amount Paid Thru This Month:	\$11,407.68	
Remaining Balance Due:	\$17,111.52	
Monthly Payment Due:		\$2,851.92
This Month's Payment - sent to Glacier County		\$2,851.92



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$259,400.00	
Amount Paid Thru This Month:	\$103,760.00	
Remaining Balance Due:	\$155,640.00	
Monthly Payment Due:		\$25,940.00
This Month's Payment - sent to Glacier County		\$25,940.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$562,825.02	
Amount Paid Thru This Month:	\$225,130.00	
Remaining Balance Due:	\$337,695.02	
Monthly Payment Due:		\$56,282.50
This Month's Payment - sent to Glacier County		\$56,282.50



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18 Glacier 0401 Browning H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,735,842.48	
Amount Paid Thru This Month:	\$689,043.85	
Remaining Balance Due:	\$1,046,798.63	
Monthly Payment Due:		\$173,584.25
Prior year payment adjustment due to audit change in ANB	\$-5,293.15	
Amount Paid Thru This Month:	\$-5,293.15	
Remaining Balance Due:	\$0.00	
Monthly Payment Due:		\$-5,293.15
This Month's Payment - sent to Glacier County		\$168,291.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$157,225.77	
Amount Paid Thru This Month:	\$62,890.32	
Remaining Balance Due:	\$94,335.45	
Monthly Payment Due:		\$15,722.58
This Month's Payment - sent to Glacier County		\$15,722.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,811.60	
Amount Paid Thru This Month:	\$4,724.64	
Remaining Balance Due:	\$7,086.96	
Monthly Payment Due:		\$1,181.16
This Month's Payment - sent to Glacier County		\$1,181.16



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0401 Browning H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$109,000.00	
Amount Paid Thru This Month:	\$43,600.00	
Remaining Balance Due:	\$65,400.00	
Monthly Payment Due:		\$10,900.00
This Month's Payment - sent to Glacier County		\$10,900.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$188,292.28	
Amount Paid Thru This Month:	\$75,316.92	
Remaining Balance Due:	\$112,975.36	
Monthly Payment Due:		\$18,829.23
This Month's Payment - sent to Glacier County		\$18,829.23



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0402 Cut Bank Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,315,113.03	
Amount Paid Thru This Month:	\$526,045.20	
Remaining Balance Due:	\$789,067.83	
Monthly Payment Due:		\$131,511.30
This Month's Payment - sent to Glacier County		\$131,511.30

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$151,376.00	
Amount Paid Thru This Month:	\$60,550.40	
Remaining Balance Due:	\$90,825.60	
Monthly Payment Due:		\$15,137.60
This Month's Payment - sent to Glacier County		\$15,137.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,016.00	
Amount Paid Thru This Month:	\$4,406.40	
Remaining Balance Due:	\$6,609.60	
Monthly Payment Due:		\$1,101.60
This Month's Payment - sent to Glacier County		\$1,101.60



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$44,800.00	
Amount Paid Thru This Month:	\$17,920.00	
Remaining Balance Due:	\$26,880.00	
Monthly Payment Due:		\$4,480.00
This Month's Payment - sent to Glacier County		\$4,480.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$196,420.49	
Amount Paid Thru This Month:	\$78,568.20	
Remaining Balance Due:	\$117,852.29	
Monthly Payment Due:		\$19,642.05
This Month's Payment - sent to Glacier County		\$19,642.05



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0403 Cut Bank H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$782,211.78	
Amount Paid Thru This Month:	\$312,884.72	
Remaining Balance Due:	\$469,327.06	
Monthly Payment Due:		\$78,221.18
This Month's Payment - sent to Glacier County		\$78,221.18

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$76,704.03	
Amount Paid Thru This Month:	\$30,681.60	
Remaining Balance Due:	\$46,022.43	
Monthly Payment Due:		\$7,670.40
This Month's Payment - sent to Glacier County		\$7,670.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,794.00	
Amount Paid Thru This Month:	\$1,917.60	
Remaining Balance Due:	\$2,876.40	
Monthly Payment Due:		\$479.40
This Month's Payment - sent to Glacier County		\$479.40



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American Indian Achievement Gap (01-3114)

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Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$5,840.00	
Remaining Balance Due:	\$8,760.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Glacier County		\$1,460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,981.40	
Amount Paid Thru This Month:	\$13,192.56	
Remaining Balance Due:	\$19,788.84	
Monthly Payment Due:		\$3,298.14
This Month's Payment - sent to Glacier County		\$3,298.14



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18 Glacier
0404 East Glacier Park Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$110,942.72	
Amount Paid Thru This Month:	\$44,377.08	
Remaining Balance Due:	\$66,565.64	
Monthly Payment Due:		\$11,094.27
This Month's Payment - sent to Glacier County		\$11,094.27

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,882.87	
Amount Paid Thru This Month:	\$5,153.16	
Remaining Balance Due:	\$7,729.71	
Monthly Payment Due:		\$1,288.29
This Month's Payment - sent to Glacier County		\$1,288.29

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$918.00	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$550.80	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Glacier County		\$91.80



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American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$2,880.00	
Remaining Balance Due:	\$4,320.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Glacier County		\$720.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,853.57	
Amount Paid Thru This Month:	\$6,741.44	
Remaining Balance Due:	\$10,112.13	
Monthly Payment Due:		\$1,685.36
This Month's Payment - sent to Glacier County		\$1,685.36



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1222 Mountain View Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,745.71	
Amount Paid Thru This Month:	\$28,298.28	
Remaining Balance Due:	\$42,447.43	
Monthly Payment Due:		\$7,074.57
This Month's Payment - sent to Glacier County		\$7,074.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,318.23	
Amount Paid Thru This Month:	\$2,527.28	
Remaining Balance Due:	\$3,790.95	
Monthly Payment Due:		\$631.82
This Month's Payment - sent to Glacier County		\$631.82

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$220.32	
Remaining Balance Due:	\$330.48	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Glacier County		\$55.08



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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$1,506.00	
Remaining Balance Due:	\$2,259.00	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Glacier County		\$376.50